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ed.	se of advertising. Any order for adventising that includes any such restriction will not be accepted	ncludes, any such re	dvertising that is	Any order for a	mpletion of purchase of advertising	heduling and co	VON DISCRIMINATION COAUSE: KIJAM/Packic Telestations, LLC does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase	of discriminate on the basis of r	acific Telestations, LLC does n	MUSE: KUAM/P	VON DISCRIMINATION C
idules adhered to will be made as required. KUAM ing attorney's fees, court ted on our SD channels.	hin 40 days of invoice date, all spats that have run prior to the concellation date and/or schedules adhered to will be the date. Client agrees to pay a USDS25.00 service fee per rehuned check. If payment is not made as required, KUAM warded for collection. Client agrees to accept all consequences and to pay all costs, including attarney's fees, count I and conform to a 4x3 pillar for title Safe gimentions for graphics. These will be downconverted on our SD channets	un prior to the conc re fee per returned o all consequences of alons for graphics.	outs that have n ISD\$25.00 servic sees to accept of Title Safe allmen	voice date, all sp grees to pay a L sction. Client agr o a 4x3 pillar for 1	tent of invoice(s) within 60 days of in I manth after invoice date. Client a payable will be forwarded for colle tate in HD 1920x1989 and conform t	re to rent paym ug unpaid one (1) hat are due and matted to origin	silled at the Rate Card. Client undestands and agrees that a finance charge at 1.5% per morth shall accous on all accounts remaining unpaid on the roll poyment of invoice date. All spots that have run prior to the concellation date and/or schedules adhered to will be now, its option, without notice or demand payment, declare Client's credit account in default, in which case Client's entire balance(s) that are due and (s) month after invoice date. Client agrees to pay a USD\$25.00 jenvice fee per rehuned check. If payment is not made as required, KUAM test, and other expenses incurred as deemed necessary by KUAM to settle the account. We ask that all commercials be formatted to originate in HD 1920x 1889 and conform to a 4x3 pillar for title Safe dimensions for graphics. These will be downconverted on our SD channels.	se charge of 1.5% per month si credit account in default, in w by KUAM to settle the account	ands and agrees that a finance and payment, declare Client's curred as deemed necessary	Client understo latice or demai er expenses inc	billed at the Rate Card, nay, its option, without best, court costs and att
It should be formatted in	spat be produced in SD, i	ould a commercial	channels. Sho	verted on our SC	or Gruphics. These will be downcor	are arrested to	22x486 DI format resolution and will be upconverted an HD Channels (MCV 608 and 611). AVMENT IS DUE UPON RECEIPT OF NOTICE. In the event of conceilation of this control indo to the scharafted and the sc	is (MCV 608 and 611).	20x486 DI format resolution and will be upconverted on HD Channels (MCV 608 and 611). *AYMENT IS DUE UPON RECEIPT OF NOTICE. In the event of concellation of this control and	on and will be	AYMENT IS DUE UPON R
313 \$1,320,00	Total Dollars		 			of a dimension to	and conform to a 4x3 oillar for THA s	d to originate in HD 1920x1780.	all commercials be formatter	I: We ask that	V COMMERCIAL FORMA
d Spots 16	Total Spots	XOC I CIND		•				\$ 1,320.00	16-Oct		
00.020,0			ECIAI MET	2						TOTALS	MONTHLY TOTALS
+	_				IG OF CONTRACT)	ON SIGNIN	TOTAL \$1,320.00 (PAYMENTS DUE UPON SIGNING OF CONTR	TOTAL \$1,32			
\$100.00	A .	-		=	#	:30	LATENIGHT (10:30P)	10/21/2016	10/18/2016	\$25	TV8 (NBC)
_	\dashv	_		=	*	:30	PRIMETIME (ROS)8P-11P	10/21/2016	10/18/2016	\$80	TV11 (CBS)
_	_		_	3	=	:30	PRIMETIME (ROS)7P-10P	10/21/2016	10/18/2016	\$80	TV8 (NBC)
	_	<u>-</u>		=	=	:30	DAYTIME (ROS) 6A-6P	10/21/2016	10/18/2016	\$25	TV8 (NBC)
4 \$800.00	4	<u>-</u>	-	30H	AD#2 MARLON	:30	NEWS (ROS) 6P-7P	10/21/2016	10/18/2016	\$200	TVB
Total \$	A SU Per Wk Toksi	W TH F SA	M	Bin#	Spot Type	tength	Absīlmə/Prog. Event	End Date	Slari Date	Rate	Station
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					Trade		Package		Per Spot		Billing
	on 30H	AD#2 Marlon	******	Ö		Agency Discount	Y %	NO	YES	equired	Notary Required
Co-Op	Bin#	Cart Name	r = duri si						CHRISTINE MESA		Order Dien
IATION	PRODUCTION INFORMATION	, To							CUDISTINIE MES		Solesperson
				695	(671) 898 - 8695	Contact Number	Contac			1 2 1	346
VADS	2016 POLITICAL TV ADS			ook.com	benservino@outlook.com	Email Address	Emo			(8)	
Other	ssh Trade	× Cash	· ·	õ		Control Name	Cont				
TNUC	RECEIVABLES ACCOUNT			96932	HAGAINA GU 96932	1				-	F. +1 671,637,9865
POLITICALS 2016		Product Code		21		Address				GU 96932	POB 368 Hagatna, GU 96932 T. +1 671.637.KUAM
<u> </u>	PO#	Customer PO#	S S	O ELECT BENITO S. SERVINO	COMMITTEE TO ELECT BE	Adverliser Name	Adverti				
10/11/2016		Order Entry Date									
BENSERVINO, 16-2		Order Number	Info. Update	nfo.	Revised/Add-On		New Order		aciiic lelesiaiions llc dha		

ACCEPTED BY CLIENT

BCRA POLITICAL RECORD

This Political Record is required by the Bipartisan Campaign Reform Act of 2002 (BCRA) to be completed every time a request is made to purchase broadcast time that (1) is made by or on behalf of a legally-qualified candidate for public office, or (2) communicates a message relating to any political matter of national importance, Including a legally-qualified candidate, any election to federal office, or a national legislative issue of public importance. The Political Record is not required for requests to purchase internet advertising. Once completed, the Political Record must be placed in the station's local public inspection file and must be retained for two years.

This Record is for	☑ a candidate request	The request was	accepted #		
	☐ an election message request *		□ rejected		
	☐ an issue request *				
Candidate Named	In Message: BENTO	(BEN) SANTOS	SERVINO		
Office Being Soug	ht: SENATOR				
Election or Issue R	00,401				
Sponsor (or authori	ized candidate committee):	COMMITTEE TO	ELECT		
Sponsor (or authorized candidate committee): COMMITTEE TO ELECT Treasurer of authorized candidate committee: PEN TO S. SERVINO VICENTE (BEN) T. TORRES					
Person Ordering Ad	vertising: PENITO	SERVINOS	=N) (- 104RET		
An "election mess	sage request" ls a request m		ant n		

ction message request" Is a request made by anyone to broadcast a message that refers either to a legally-qualified candidate or to any election to federal office. An "issue request" Is a message related to a national legislative issue of public

importance or a political matter of national importance.

[#] If the request is accepted, attach the sales order showing the rate charged, the date(s) and time(s) the message is aired, and the class of time purchased. For an issue request, also attach the name, address, and phone number of a contact person, and a list of the chief executive officers or members of the executive committee or of the board of directors of the sponsor.